

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHELLE WILCOX  
112 Hunt Street  
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Sheriff  
Plaquemine Parish

OFFICE USE ONLY

Report Number: 57363

Date Filed: 2/14/2016

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2016.

Michelle Champagne Wilcox

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-228-2291

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,555.32
10. Other Disbursements (Schedule E-2)	\$ 35.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,590.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 568.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,590.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28.48

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FLEMING EQUIPMENT &amp; CONSTRUCTION CO. LLC</b> 806 Epsilon St. Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$250.00	\$250.00
<b>GRETN A GLASS &amp; MIRROR WORKS INC.</b> 1501 Franklin St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$500.00	\$500.00
<b>LYDIA L KASS</b> 650 W. Niagara Circle Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$500.00
<b>E JOHN LITCHFIELD</b> 136 Rosa Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
<b>BRENDA MACK</b> 111 Alpha St. Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$50.00	\$50.00
<b>GLORIA O RANATZA</b> 14039 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$2,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 2,050.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,736.76</u> d. Balance due ..... \$ <u>4,736.76</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	2. a. Date* <u>10/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>497.61</u> d. Balance due ..... \$ <u>497.61</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAM'S CATFISH HOUSE 8523 Hwy 23 Belle Chasse, LA 70037	10/13/2015	Campaign dinner with staff	\$ 62.21
ADAM'S CATFISH HOUSE 8523 Hwy 23 Belle Chasse, LA 70037	10/22/2015	meeting w/sheriff communications Randy Pisteris	\$ 75.28
AMAZON.COM ,	10/06/2015	campaign jackets	\$ 108.27
AMERICAN CAR WASH  Gretna, LA 70056	10/19/2015	carwash while campaigning	\$ 8.00
AVELLINO PIZZA PASTA 2755 Manhattan Blvd. Suite C Harvey, LA 70058	10/11/2015	Sunday lunch meeting	\$ 23.23
AVELLINO PIZZA PASTA 2755 Manhattan Blvd. Suite C Harvey, LA 70058	10/26/2015	lunch w/campaign workers	\$ 26.07
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	10/06/2015	fuel for campaign travel	\$ 20.11
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	10/10/2015	fuel for campaign travel	\$ 20.00
3. SUBTOTAL (optional)			\$343.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	10/26/2015	fuel for campaigning	\$ 25.53
BLACK VELVET OYSTER BAR & GRILL 105 Everand Lane Buras, LA 70041	10/06/2015	campaign meeting	\$ 43.56
BROTHER'S ,	10/13/2015	fuel for campaign travel	\$ 30.50
BURGER KING Hwy 23 Belle Chasse, LA 70037	10/15/2015	lunch with Phyllis Kass	\$ 19.92
ROBIN CALLEGAN 613 Fairfield Avenue Gretna, LA 70056	10/26/2015	campaign finance prep	\$ 90.00
CATHAY IMPERIAL RESTAURANT  Metairie, LA	10/16/2015	dinner with campaign staff	\$ 25.77
CHEAPESTEEES.COM  , CA	10/06/2015	Campaign t-shirts	\$ 108.96
CHEVRON  Port Sulphur, LA	10/26/2015	fuel for campaigning	\$ 31.82
3. SUBTOTAL (optional)			\$376.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMON GROUNDS 335 Huey P. Long Avenue Gretna, LA 70053	10/21/2015	breakfast	\$ 42.50
GOODYS CAFE  Terrytown, LA 70056	10/16/2015	donuts for campaign staff	\$ 33.59
IHOP 1719 Manhattan Blvd. Harvey, LA 70058	10/07/2015	Dinner after debate	\$ 40.04
MANDINA'S 1715 Pratt St. Gretna, LA 70053	10/21/2015	Campaign dinner for staff	\$ 1,238.04
MCDONALD'S 7862 Hwy 23 Belle Chasse, LA 70037	10/09/2015	lunch on road	\$ 4.61
MCDONALD'S 7862 Hwy 23 Belle Chasse, LA 70037	10/13/2015	dinner on the road	\$ 8.58
OFFICE DEPOT Manhattan Blvd Harvey, LA 70058	10/15/2015	pens pads & computer paper	\$ 38.03
PLACE ST. CHARLES St. Charles Avenue New Orleans, LA	10/13/2015	parking at atty's office to pick up donation	\$ 7.00
3. SUBTOTAL (optional)			\$1,412.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STERLING SILVIA  New Orleans, LA	10/05/2015	donation for fundraiser	\$ 108.99
TACO BELL 2640 Belle Chasse Hwy Gretna, LA 70056	10/15/2015	lunch on the road	\$ 9.43
TOWN VIEW CAFE 7918 Hwy 23 Belle Chasse, LA 70037	10/10/2015	donuts for sign crew	\$ 17.25
USPS  Harvey, LA 70058	10/05/2015	postage	\$ 9.80
VISTAPRINT.COM  ,	10/08/2015	rack cards	\$ 75.39
VISTAPRINT.COM  ,	10/13/2015	postcards	\$ 183.24
WALGREENS 1544 Manhattan Blvd Harvey, LA 70058	10/05/2015	stamps for mail out	\$ 19.60
3. SUBTOTAL (optional)			\$423.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,555.32

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 3800 Gen. DeGaulle Drive New Orleans, LA 70114	10/26/2015	overdraft fee	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 35.00

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